

GOVERNMENT OF TELANGANA

**ABSTRACT**

Establishment - Home Department - Payment of Rs.24,898/- for the services of (2) Data Entry Operators for the period from 20-08-2015 to 19-09-2015 for one (1) month - Sanctioned - Orders - Issued.

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Home (OP) Department

G.O.RT.No. 883

Dated: 09/10/2015

Read the following:

- Ref: 1. Govt., Circular Memo No. 9522-A/417/A1/SMPC-II/13,  
Dated:13.09.2013  
2. G.O.Rt.No.2085, Home (OP-I) Department, Dated: 30.10.2013.  
3. G.O.Ms.No.84, Fin (SMPC-II) Dept., Dated: 17.04.2014.  
4. O.O.Ms.No.06, Home (OP-I) Dept., Dated: 01.06.2014  
5. G.O.Ms.No.248, GAD (SR) Dept., Dated: 01.06.2014.  
6. G.O.Ms.No.250, GAD (SR) Dept., Dated: 01.06.2014.  
7. G.O.Ms.No.13, Finance (HRM-I) Department, Dt: 01.07.2014.  
8. G.O.Rt.No.38, Home (OP) Department, Dated: 17.07.2014.  
9. G.O.Rt.No.631, Home (OP) Department, Dated: 25.07.2015.  
10. From Jyothi Computer Services, Hyderabad-27,  
Bill No.JCS/Home/2015/10/1, Dated: 05.10.2015.

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**ORDER:**

In the circumstances stated by M/s Jyothi Computer Services, Hyderabad in the reference 10<sup>th</sup> read above, sanction is hereby accorded for payment of Rs.24,898/- (Rupees Twenty Four thousand Eight hundred and Ninety Eight Only) i.e. (Remuneration of Rs.19,000/-, E.P.F.@13.61%, E.S.I.@4.75%, Agency Commission@5%, and Service Tax@14%) to M/s Jyothi Computer Services, Hyderabad, for having arranged the services of (2) Data Entry Operators, for the period from 20-08-2015 to 19-09-2015. The details of the Outsourcing Employees are as follows:

Sl.No.	Name	Designation	No. of days
1	K.Bindu Madhavi	DEO	30
2	G.Anuradha	DEO	29

2) The Home (OP-Claims) Department shall draw and disburse the amount to A/c No.911030062648747, AXIS Bank Ltd., Tarnaka Branch, Hyderabad, IFSC Code: UTIB000027, MICR Code: 500211003 of M/s. Jyothi Computer Services, Hyderabad. Certified that the said outsourcing persons have attended the duty during the period stated above.

3) The Agency shall submit a certificate regarding proper remittance of the statutory deductions for the present month along with the bills for the next month.

4) The expenditure sanctioned in Para -1 above shall be debited to the Head of Account M.H. 2052 - Secretariat General Service - M.H. 090 - Secretariat - S.H. (08) Home Department -300- Other Contractual Services.

5) This order does not require the concurrence of Finance Department as per the orders in force.

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6) The Home (OP-Claims) Department shall deduct 2.24% Income Tax for the said amount

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

RAJIV TRIVEDI  
SECRETARY TO GOVERNMENT

To  
M/s Jyothi Computer Services, Hyderabad.  
The Home (OP-Claims) Department  
The Deputy Pay and Accounts Officer,  
Telangana Secretariat Branch, Hyderabad.  
Sf/Sc.

// FORWARDED:: BY ORDER //

SECTION OFFICER